

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Women Development, Child Welfare and Disabled Welfare (OP) Department – Engaging the Services of Mr. P.Naga Praveen Kumar as Data Entry Operator on Outsourcing basis sponsored by Jyothi Computer Services, Barkatpura, Hyderabad for a period of one (1) year with effect from 21-11-2009 on payment of monthly remuneration at an amount of Rs.5,500/- per month – Orders – Issued.

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WOMEN DEVP.CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 382

Dated:25-11-2009.

Read the following:-

1. Finance (SMPC) Deptt., U.O.Note No.27068/929/A2/ SMPC/07, Dt: 23.10.07
2. Letter from Jyothi Computer Services, Barkatpura, Hyderabad, Ref.No.JCS/WDCW/2009/11/21, dt.21-11-2009.

**ORDER:**

In the reference 1<sup>st</sup> read above, Finance (SMPC) Deptt., have sanctioned two (2) posts of Data Entry Operator to this Department, which are to be filled by outsourcing, out of which, one post of DEO is vacant.

2. In the reference 2<sup>nd</sup> read above, M/s Jyothi Computer Services, Barkatpura, Hyderabad have furnished the name of Mr. P.Naga Praveen Kumar for the post of Data Entry Operator on Outsourcing basis for a period of one (1) year.

3. Government after careful verification of the Bio-data's of the individuals along with their Original Certificates furnish by them through the agency and after conducting screening tests appointed Sri. P. Naga Praveen Kumar, as Data Entry Operator on out sourcing basis for a period of one year w.e.f. 21-11-2009 subject to fulfilling the conditions laid down on out sourcing guidelines issued by Finance (SMPC) Department from time to time. The selection of individuals does not confer any right to claim Government Service based on the contract appointment and the Department has every right to terminate their services without giving any prior notice and without assigning the reasons thereof.

4. A monthly remuneration of Rs.5,500/- (Rupees five Thousand Five Hundred only) will be paid to the post of Data Entry Operator for a period (1) one year with effect from 21-11-2009.

5. The expenditure shall be debited to the Head of Account "2251-Sectt., Social Services – 090-Secretariat – 10 – W.D.C.W & D.W. Department – 300 – Other Contractual Services."

(P.T.O)

6. The Drawing & Disbursing Officer of WD, CW & DW (OP:Claims) Department is hereby authorized to draw the Cheque in favour of M/s Jyothi Computers Services, Barkatpura, Hyderabad to disburse the amount to the above individual (Sri P.Naga Praveen Kumar).

7. This order issued with the concurrence of Finance (SMPC) Dept. vide U.O.No.27068/929/A2/SMPC/07, Dt;23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M. CHAYA RATAN  
PRL. SECRETARY TO GOVERNMENT

To  
Sri. P.Naga Praveen Kumar. (Through M/s Jyothi Computer Services, Barkatpura, Hyderabad).  
M/s Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
The WD, CW & DW (OP:Claims) Dept.,  
All the Sections in the Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.